
From: Anderson Terry W Civ USAFA/FMF
Sent: Thursday, September 30, 2004 1:43 PM
To: Dist O
Cc: FM_All; RA_List; 10ABW_RA; LG_IMPACAO; Azzarella Jennifer SA AFOSI/Det 808;
LG_IMPACCH
Subject: FW: Abuse of Funding Limitations on the Government Purchase Card (GPC) -REVISED 29 Sep 04

**THIS DISTRIBUTION "O" MESSAGE APPROVED BY LT COL RANDALL B. HOWARD,
HQ USAFA/FM**

**PLEASE PASS TO ALL COMMANDERS, GPC CARDHOLDERS AND APPROVING
OFFICIALS**

Attached is a revised HQ USAFA/FM and 10 MSG/LGC policy letter, Subj: Abuse of Funding Limitations on the Government Purchase Card (GPC), dated 29 September 2004.

The Financial Services Officer (FSO) through the Accounting Liaison Office (ALO) will notify the appropriate Approving Official (AO) and Resource Advisor (RA) when they have exceeded funding limitations available on their AF Form 4009. The AO and/or RA have 2 business days to refute the findings with the Accounting Liaison Office (ALO). If the dispute cannot be resolved with the ALO, the AO and/or RA will need to place all the facts in writing and submit to the FSO for a final decision (written submission must also be received within the same 2 business days). Disputes resolved in the favor of the organization will be dropped. Violations found to be valid are submitted to 10 MSG/LGC for appropriate actions listed below.

1st violation

10 MSG/LGC notifies Commander and suspends managing account until AO attends refresher training.

2nd violation

10 MSG/LGC suspends managing account and terminates AOs responsibilities.

Note: See attached letter for detailed actions for the 1st and 2nd violations.

Seventeen violations were noted in September 2004. To assist cardholders, AOs and RAs on Financial Management of the GPC we have included helpful hints with the attached letter.

Terry W. Anderson, DAFC, CDFM
Financial Officer
Headquarters, United States Air Force Academy
DSN 333-6950

PRIVACY ACT of 1974 may apply-this communication could contain personal information which must be protected IAW DoD 5400.1 1R and under AFI 33-332 and is for official use only.

9/30/2004